

Alternatives to Abortion Invoice

Contract # CS170042001 Vendor Name: Alliance for Life - Missouri Inc  
Vendor Number: [REDACTED] Vendor Address: P.O. Box 65  
Greenwood, MO 64034

Bill To: Missouri Department of Social Services  
Division of Finance & Administrative Services  
221 W. High St., Room 310  
P.O. Box 1082  
Jefferson City, MO 65102-1082

Invoice Number: 2018-09  
Invoice Date: 1-Mar-18  
Service Period: March 1 - March 31, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ 1,363,565.61	\$ 179,194.85

Quarterly expenditure adjustment:

Total Due:	\$ 179,194.85
Allocation Remaining	\$ 607,577.69

Signature: Marsha J Middleton